

**AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**

Tuesday, April 16, 2024 5:30 p.m. Jefferson High School Library or Cafeteria
(Board packet available upon request at the District Office.)

This agenda is subject to changes until the Friday preceding the meeting. Please check the school website at www.jhs.k12.mt.us for the most current agenda and the packet of associated materials for the meeting.

To allow the public additional access to the meetings, they will be available to be viewed live at:
https://www.youtube.com/live/y8jlYrvG8Ng?si=Kfi4QJWiQ_wm6OR6
(This is not interactive, but for viewing only.)

A. Call to order-Chairperson

1. Pledge of Allegiance

B. Announcements and Public Comment. Please see information printed on the agenda and in the brochure at the entrance to the meeting about speaking to the board during this time.

C. Consent Agenda

1. Approval of Previous Minutes and High School Claims and Accounts – action

D. Student Report

E. Staff Report

F. Committee Reports

G. Administration Reports – The board briefly reviews the written reports provided in the board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager
 - a. Election update
2. Facility Manager
3. Principal/A.D.
4. Superintendent
 - a. Charter School update

H. Unfinished Business- Action is always possible for Unfinished Business items.

I. New Business – Action is always possible for New Business items.

1. Construction/Renovation update
2. Personnel
 - a. Resignations – S. Ferguson
 - b. New hires – 24/25 Counselor
 - c. Substitutes – None
3. Attendance Agreements – 0 YDI, 17 JHS students to Helena 23-24, 0 Helena to JHS for 23-24
4. Approval of FCCLA trip in June/July to Seattle
5. Possible appointment of ad hoc committee for Activities and Athletics
6. Establish process for the recording of meetings beginning July 1, 2024
7. Consider adding Flag Football to the roster of sports available at JHS
8. Contract renewals – Certified, Classified, Administrative

J. Communication and Comments

1. Letters to the Board –

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT SCHEDULED HIGH SCHOOL BOARD MEETING May 21, 2024, 5:30 P.M. Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.

All board meetings are held in the Jefferson High School Library, on the third Tuesday of each month at 6:30 p.m. (Exceptions often occur in May and August to follow legal requirements.) For updates, call the district office at 225-3740.

Jefferson High School Board Members

Erika Morris, (Boulder area position)

Dani Morris, Vice-Chair (At-Large 1 position)

Justin Willcut (MT City area position)

Jenny Genger, (At-Large 2 position)

Cami Robson, Chair (Clancy area position)

Larry Rasch (At-Large 3 position)

Lindsey Graham (Basin area position)

Announcements and Public Comment. The board welcomes and encourages public comment and wishes the public comment process to be fair and orderly. Written comments may be submitted to the board through the District Clerk's office. Individuals wishing to address the board at the board meeting must sign in on the sheet provided. The clerk will collect the sheet when the meeting begins. Comments on topics that are on the agenda may be made when the meeting reaches that item's point on the agenda. Comments on non-agenda items may be made during the "Public Comment" agenda item. To avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments that would infringe upon the privacy rights of any student, staff member, or member of the public during his/her designated time to speak. Abusive or obscene comments will not be allowed. Time allowed for comments may be limited. Individuals will only be called upon twice for the same topic after all persons have been called upon and as time permits. The Board may not respond to and will not act on non-agenda topics at this meeting but may schedule the topic on the agenda of a subsequent meeting.

Mission Statement

The Jefferson High School District #1's mission is to provide the best possible education for our youth for whatever path of life they choose; to be the school of choice for students, teachers, and staff; and to be the heart of the communities we serve.

COMMITTEE ASSIGNMENTS:

Negotiations/Personnel – J. Willcut, J. Genger, E. Morris

Policy/Handbook – D. Morris, J. Genger, L. Graham

Budget/Insurance/Investments – J. Willcut, D. Morris, L. Graham

Building/Grounds/Transportation – C. Robson, L. Rasch, E. Morris

Technology – L. Rasch, J. Willcut, C. Robson

MINUTES Jefferson High School Dist. 1 Board of Trustees

March 19, 2024

Regular Meeting

Board members present in-person: Lindsey Graham Cami Robson Larry Rasch
Dani Morris Erika Morris Jenny Genger Justin Willcut

Board member(s) absent:

Administrators/clerk present: Erik Wilkerson-Superintendent, Mike Moodry-Principal, Lorie Carey-Business Manager

Staff and Visitors Present: Scott Ferguson, Kayla Feistner, Kristen Lamping, Sydney Lamping, Kate Miller, Ryan/Cheyloh/Corey Eveland, Jason Davis, Tim Tholt, Brett Charles, Michaela Morris, Suzanne/Keith Shultz, Trevor Swanson, Emma Heimann, Emma Citi, Reyna E. Auch, Liz LeTexier, Elizabeth Gasch, Corri/Cate/Chris Barry, Michael Morris, Clint Riese (sp?) Jake/Mandy Dolezal, Debbie Wacker, Chick Bruce, Dan Sturdevant, BreeAnn Rieder, Sarah Layng

A. Call to Order The meeting was called to order by Ms. Robson-chair, at 5:30 p.m.

B. Announcements and Public Comment. Please see information printed on the back of the agenda and in the brochure at the entrance to the meeting about speaking to the board during this time. Several members of the community expressed their disappointment with the girls' basketball program. Many were willing to speak but due to the nature of the complaints, they could not be fully heard. The privacy of a former employee prevented their statements. The community members were very understanding. Mr. Wilkerson thanked all of those who had sent letters expressing their concerns and assured them that he had read each one of them. He added that the hiring practices of the district will be reviewed and the review will allow input from the community.

C. Consent Agenda Approval of High School Claims and Accounts and minutes of the previous meeting(s) – action. Mr. Rasch moved to approve the minutes. Ms. D. Morris seconded the motion, which passed unanimously. Mr. Willcut moved to approve the claims. Mr. Rasch seconded the motion, which passed unanimously. Mr. Rasch moved to approve the Dick Anderson and SMA bills. Mr. Willcut seconded the motion, which passed unanimously.

D. Staff Report. – None.

E. Student Report. – Miss Citi gave the student report. About 100 elementary students attended JHS day. The next agenda item for student council will be elections for the 24/25 year's officers.

F. Committee Reports – Facilities continues to meet 2 days per month. Negotiations met briefly and the board committee received the union's request.

At this point, I.9. was moved to this part of the agenda CHEER Ms. E. LeTexier reported that the number of cheer squad members was great, they were able to perform at several home games and twice at tournament, and they competed in a competition held at JHS. **SPEECH/DEBATE** Mr. Ferguson and Ms. Feistner reported for Speech and Debate that while their team was small, they were mighty. The team was 3rd at state. **BOYS BASKETBALL** Mr. A. Connolle summarized his team's season as successful. He did suggest that the board consider increasing the amount allowed for meals for teams progressing past regular season play. Mr. T. Humphrey stated that perhaps the money that isn't spent on wrestling meals (due to the nature of the sport) could be applied to the other teams. (all said in jest and with a spirit of comradery). He went on to review his goals and the accomplishment of those goals. He thanked the board for allowing 8th graders to participate and added that they and several girls had contributed much to the JHS program.

G. Administration Reports – The board briefly reviews the written reports provided in the board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager – submitted in writing.
2. Facility Manager – submitted in writing.
3. Principal/A.D. – submitted in writing. Ms. Layng said that there were 72 students in track and over a third of them were girls. The total of students in spring sports was well over 1/3 of the entire student body.
4. Superintendent – submitted in writing

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/24

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Report ID: AP100

* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | |
|-------------------|---------|--|-------------|-------|----------|---------------------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj |
| 24712 | 49100S | 4692 HEIMANN, DAVE | 177.48 | | | | | |
| 1 | | 04179d 03/08/24 welding materials | 177.48* | | 201 | 390-1640 | 610 | |
| 24714 | 49128S | 5387 MUST | 1,680.60 | | | | | |
| 1 | | April 24 03/01/24 BES CM prem | 756.80* | | 215 | 100-1000 | 260 | 666 |
| 2 | | April 24 02/21/24 BES DO prem | 756.80* | | 215 | 100-1000 | 260 | 666 |
| 3 | | April 24 02/21/24 Ret LA prem | 167.00* | | 289 | 100-1000 | 260 | |
| 24715 | 49112S | 5677 DICK ANDERSON CONSTRUCTION | 739,679.55 | | | | | |
| Const Bill #11 | | | | | | | | |
| 1 | | 3112-12 03/01/24 Const Bill #12 | 739,679.55* | | 260 | 100-4500 | 725 | |
| 24716 | 49135S | 5270 SMA ARCHITECTS | 11,394.97 | | | | | |
| 1 | | 22-001-22 03/06/24 Architect fees | 11,394.97* | | 260 | 100-4500 | 725 | |
| 24717 | -99611E | 4625 MT DEPARTMENT OF REVENUE | 7,471.51 | | | | | |
| 1 | | 3112-12 03/01/24 CGR payment 12 | 7,471.51* | | 260 | 100-4500 | 725 | |
| 24718 | 49109S | 2717 CITY OF BOULDER | 1,360.42 | | | | | |
| 1 | | 617-00 03/25/24 Glen Kyler Tennis Complex | 36.45* | | 201 | 100-2600 | 421 | |
| 2 | | 311-00 03/25/24 JHS Water/Sewer | 1,310.00* | | 201 | 100-2600 | 421 | |
| 3 | | 622-11 03/25/24 JHS outdoor | 13.97* | | 201 | 100-2600 | 421 | |
| 24721 | 49122S | 1346 JOSTENS - | 492.40 | | | | | |
| 1 | | 32945325 01/31/24 1 Diploma | 15.45 | | 201 | 100-1000 | 610 | |
| 2 | | 3375815 03/04/24 Diploma Covers | 476.95 | | 201 | 100-1000 | 610 | |
| 24722 | 49111S | 3035 CROWN TROPHY OF HELENA | 124.00 | | | | | |
| Speech and Debate | | | | | | | | |
| 1 | | 21201 02/15/24 Name ATags & Engraved Plate | 124.00 | | 201 | 170 | | |
| 24723 | 49136S | 5444 THE SWEET SPOT | 700.00 | | | | | |
| 1 | | 000131 02/26/24 Gift Cards | 700.00* | 10894 | 215 | 423-1000 | 610 | 713 |
| 24724 | 49125S | 1608 MASBO | 100.00 | | | | | |
| 1 | | 12220 03/07/24 Region 4 Spring Workshop | 100.00* | | 215 | 100-2500 | 582 | 777 |

04/12/24

JEFFERSON HIGH SCHOOL

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Claim Details

Report ID: AP100

For the Accounting Period: 3/24

* ... Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | | |
|--------|---------|--|-------------|------|----------|---------------------------|-----|------|--|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj | |
| 24726 | 49134S | 5781 RUDD & COMPANY | 350.00 | | | | | | |
| | | Prep of 1099 year end tax forms | | | | | | | |
| 1 | | 363338 01/31/24 Prep of 1099 yr end tax forms | 350.00* | | 201 | 100-2500 | 330 | | |
| 24727 | 49129S | 4389 NITRO GREEN & CHRISTMAS DECOR | 137.00 | | | | | | |
| 1 | | 668807 03/11/24 Pest Control | 137.00* | | 201 | 100-2600 | 440 | | |
| 24729 | 49115S | 1002 GENERAL DISTRIBUTING | 10.00 | | | | | | |
| 1 | | 0001350993 03/06/24 #10 Nozzle | 10.00* | | 201 | 390-1640 | 610 | | |
| 24731 | 49101S | 5782 3 BROTHERS PLUMBING & HEATING | 2,562.95 | | | | | | |
| 1 | | 493074 03/14/24 Replaced circuit | 2,562.95* | | 201 | 100-2600 | 440 | | |
| 24732 | 49114S | 5191 FISHER'S TECHNOLOGY | 781.15 | | | | | | |
| 1 | | 1296497 03/04/24 Copier Service | 781.15* | | 201 | 100-2400 | 440 | | |
| 24733 | 49119S | 5783 INTERMOUNTAIN HEALTH | 3,750.00 | | | | | | |
| 1 | | 10006124 03/01/24 Sports Medicine Services | 3,750.00* | | 215 | 459-2131 | 330 | 459 | |
| 24734 | 49105S | 5523 CANON FINANCIAL SERVICES, INC. | 730.30 | | | | | | |
| 1 | | 32087478 02/10/24 Copier Service | 730.30* | | 201 | 100-5200 | 840 | | |
| 24735 | 49106S | 2152 CENTURY LINK | 1,017.07 | | | | | | |
| 1 | | 4961306 02/13/24 Phone Services | 496.13* | | 201 | 100-2300 | 531 | | |
| 2 | | 170702 04/04/24 Phone Services | 520.94* | | 201 | 100-2300 | 531 | | |
| 24736 | 49130S | 5780 NORTHWEST TECHNICAL SERVICES, LLC | 7,975.00 | | | | | | |
| 1 | | 2024-05 03/22/24 Inspection, Review, Planning | 7,975.00* | | 260 | 100-4600 | 725 | | |
| 24737 | 49113S | 5738 DOTCOM THERAPY | 2,365.50 | | | | | | |
| 1 | | SI-12962 02/29/24 Mental Health Therapy | 2,365.50* | | 215 | 459-1000 | 330 | 459 | |
| 24738 | 49121S | 5364 JOHNSON CONTROLS FIRE PROTECTION | 436.22 | | | | | | |
| 1 | | 23968839 02/05/24 Annual Firre Sprinkler Inspe | 436.22* | | 201 | 100-2600 | 440 | | |
| 24739 | 49110S | 4633 COMMERCIAL ENERGY OF MT INC. | 1,924.52 | | | | | | |
| 1 | | NWE081062 03/05/24 Gas on NWE System | 1,924.52* | | 201 | 100-2600 | 411 | | |

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* Over spent expenditure

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|--|---------|---|-------------|-------|----------|---------------------------|-----|------|--|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj | |
| 24740 | 49117S | 5784 Hansen Music | 144.98 | | | | | | |
| 1 | | 385020 02/29/24 Drum Chair | 144.98 | | 201 | 100-1000 | 440 | | |
| 24741 | 49108S | 4827 CITI BUSINESS VISA-Costco | 3,622.68 | | | | | | |
| 1 | | 16738g 03/01/24 Dish soap | 11.99* | | 201 | 910-3100 | 610 | | |
| 2 | | 95616247 03/14/24 Silverware | 221.17* | | 201 | 910-3100 | 610 | | |
| 3 | | 36502431 03/13/24 Boots for Skills comp | 103.44 | | 201 | 170 | | | |
| 4 | | renewal 03/01/24 Costco membership | 120.00* | | 201 | 100-2500 | 810 | | |
| 5 | | 71681g 02/22/24 FCS craft supplies | 95.63* | | 201 | 390-1710 | 610 | | |
| 6 | | 24464g 03/03/24 JHS Days food | 68.37* | | 215 | 324-1000 | 610 | 148 | |
| 7 | | p2071956-2 03/04/24 FCS food | 47.20* | | 201 | 390-1710 | 610 | | |
| 8 | | 79492174 03/18/24 FCS food | 47.36* | | 201 | 390-1710 | 610 | | |
| 9 | | 40193331 03/18/24 FCS food | 92.05* | | 201 | 390-1710 | 610 | | |
| 10 | | FOCLA trip & reg | 2,779.20 | | 201 | 170 | | | |
| 11 | | Int 03/01/24 Interest | 2.54* | 10864 | 215 | 474-1000 | 610 | 28 | |
| COSTCO | | | | | | | | | |
| 12 | | Int 03/01/24 Interest | 33.73* | | 201 | 100-2500 | 810 | | |
| 24742 | 49115S | 1002 GENERAL DISTRIBUTING | 832.59 | | | | | | |
| 1 | | 0001342386 02/14/24 2 2x48 Belts | 28.44* | | 201 | 390-1640 | 610 | | |
| 2 | | 0001342383 02/14/24 Welding Supplies | 336.44* | | 201 | 390-1640 | 610 | | |
| 3 | | 0001341560 02/12/24 Supplies | 467.71* | | 201 | 390-1640 | 610 | | |
| 24743 | 49131S | 1737 NORTHWESTERN ENERGY | 7,197.12 | | | | | | |
| 1 | | 719712 03/18/24 Electric Tax | 754.62* | | 201 | 100-2600 | 412 | | |
| 2 | | 719712 03/18/24 Gas Tax | 126.99* | | 201 | 100-2600 | 412 | | |
| 3 | | 719712 03/18/24 Electric Service | 4,660.75* | | 201 | 100-2600 | 412 | | |
| 4 | | 719712 03/18/24 Gas Service | 1,654.76* | | 201 | 100-2600 | 412 | | |
| 24744 | 49107S | 4967 CENTURY LINK | 102.21 | | | | | | |
| 1 | | 680299138 03/04/24 IQ SIP | 102.21* | | 228 | 100-2400 | 535 | | |
| 24745 | 49124S | 5670 LUMEN | 5,161.49 | | | | | | |
| 1 | | 680203535 03/01/24 Internet Service | 5,161.49* | | 228 | 100-2400 | 535 | | |
| 24746 | 49102S | 5707 406 Electric, LLC | 552.00 | | | | | | |
| Annual Alarm Monitoring =\$340.00 | | | | | | | | | |
| Annual Cell Phone Seervice for Alarm Monitoring=\$212.00 | | | | | | | | | |
| 1 | | 5921 02/19/24 Annual Alarm Monitoring | 552.00* | | 201 | 100-2600 | 440 | | |

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JEFFERSON HIGH SCHOOL
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* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | |
|--------------------------|---------|---|-------------|------|----------|---------------------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj |
| 24747 | 49116S | 1086 GIULIO DISPOSAL SERVICES, INC. | 159.00 | | | | | |
| 1 | | 3536 02/29/24 Refuse Service | 159.00* | | 201 | 100-2600 | 431 | |
| 24748 | 49133S | 2129 PICCOLO'S MUSIC | 75.00 | | | | | |
| 1 | | 237914 02/28/24 Repair | 75.00 | | 201 | 100-1000 | 440 | |
| 24750 | 49132S | 4761 PEAK 1 ADMINISTRATION | 25.00 | | | | | |
| 1 | | 143304 03/15/24 COBRA Fees | 25.00 | | 201 | 100-1000 | 260 | |
| 24751 | 49103S | 259 BILLINGS HOTEL AND CONVENTION | 4,928.80 | | | | | |
| Lodging | | | | | | | | |
| 1 | | 743 03/15/24 Lodging for Cheer/Band | 4,928.80* | | 215 | 720-3500 | 582 | 139 |
| 24752 | -99610E | 4786 MC Mastercard | 1,057.21 | | | | | |
| VBall/GBBall/Tennis | | | | | | | | |
| CC# 6433 | | | | | | | | |
| 1 | | 072293 03/05/21 Olive Garden/Divisionals | 226.82* | | 201 | 710-3400 | 582 | |
| 2 | | 147254 02/16/24 Jersey Mikes/Districts | 211.73* | | 201 | 710-3400 | 582 | |
| 3 | | 034389 02/17/24 Mc Donalds/Districts | 130.95* | | 201 | 710-3400 | 582 | |
| 4 | | 20005 02/15/24 MacKenzie River Pizza/District | 284.09* | | 201 | 710-3400 | 582 | |
| 5 | | 085431 02/28/24 Chick-Fil-A/Divisionals | 160.42* | | 201 | 710-3400 | 582 | |
| 6 | | 099621 03/02/24 Panda Express | 43.20* | | 201 | 710-3400 | 582 | |
| 24753 | -99609E | 4786 MC Mastercard | 570.08 | | | | | |
| Activity FCS | | | | | | | | |
| CC# 0833 | | | | | | | | |
| 1 | | 019778 02/18/24 Home Depot | 386.08 | | 201 | 170 | | |
| 2 | | 1023735 02/25/24 Home Depot | 159.00* | | 201 | 390-1641 | 660 | |
| 3 | | 095985 02/15/24 Skills USA | 25.00 | | 201 | 170 | | |
| 24754 | -99608E | 4786 MC Mastercard | 187.68 | | | | | |
| Activity Drama | | | | | | | | |
| CC# 6690 | | | | | | | | |
| 1 | | CC 6690 03/05/24 Drama Due Froms | 187.68 | | 201 | 170 | | |
| 24755 | -99607E | 4786 MC Mastercard | 2,151.72 | | | | | |
| XCcountry/Wrestling/Golf | | | | | | | | |
| 1 | | 783899 03/05/24 Chick-Fil-A | 131.71* | | 201 | 720-3500 | 582 | |
| 2 | | 783925 02/10/24 Chick-Fil_A | 77.80* | | 201 | 720-3500 | 582 | |
| 3 | | 784077 02/10/24 Chick-Fil-A | 10.90* | | 201 | 720-3500 | 582 | |
| 4 | | 047145 02/09/24 GodFathers Pizza | 142.75* | | 201 | 720-3500 | 582 | |
| 5 | | 36343 02/06/24 Albertsons | 27.96* | | 201 | 720-3500 | 582 | |

04/12/24
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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/24

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Report ID: AP100

* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | |
|----------------------|---------|---|-------------|-------|----------|---------------------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj |
| 6 | | 4372 02/08/24 Jimmy Johns | 173.40* | | 201 | 720-3500 | 582 | |
| 7 | | 36945495 02/08/24 Hilltop Inn | 1,587.20* | | 201 | 720-3500 | 582 | |
| | | | | | | | | |
| 24756 | -99606E | 4786 MC Mastercard | 2,031.76 | | | | | |
| Football/BBall/Track | | | | | | | | |
| CC# 6658 | | | | | | | | |
| 1 | | 010366 03/01/24 Olive Garden | 200.00* | | 201 | 720-3500 | 582 | |
| 2 | | 167283 02/29/24 Jersey Mikes | 150.75* | | 201 | 720-3500 | 582 | |
| 3 | | 066511 02/29/24 Qdoba Mexican Eats | 239.55* | | 201 | 720-3500 | 582 | |
| 4 | | 72527837 02/27/24 Iron Star Pizza | 240.00* | | 201 | 720-3500 | 582 | |
| 5 | | 127521741 02/28/24 AppleBees | 321.05* | | 201 | 720-3500 | 582 | |
| 6 | | 9193 03/01/24 Fuddrucker's East | 195.00* | | 201 | 720-3500 | 582 | |
| 7 | | 18150 03/01/24 Pizza Ranch | 181.50* | | 201 | 720-3500 | 582 | |
| 8 | | 045054 02/17/24 Three Forks | 158.26* | | 201 | 720-3500 | 582 | |
| 9 | | 012909 02/17/24 Subway | 183.41* | | 201 | 720-3500 | 582 | |
| 10 | | 16224 02/16/24 Town Pump | 162.24* | | 201 | 720-3500 | 582 | |
| | | | | | | | | |
| 24757 | -99605E | 4786 MC Mastercard | 660.46 | | | | | |
| District Athletic | | | | | | | | |
| CC# 5370 | | | | | | | | |
| 1 | | 008406 02/28/24 Jersey Mikes | 10.25* | | 215 | 720-3500 | 582 | 139 |
| 2 | | 141138 02/08/24 Town Pump | 32.80* | | 215 | 720-3500 | 582 | 139 |
| 3 | | 031538 02/10/24 Exxon Express | 50.42* | | 215 | 720-3500 | 582 | 139 |
| 4 | | 125351 02/27/24 Town pump | 20.50* | | 215 | 720-3500 | 582 | 139 |
| 5 | | 084348 03/03/24 ConoMart | 35.60* | | 215 | 720-3500 | 582 | 139 |
| 6 | | 020603 02/18/24 Town Pump | 45.88* | | 215 | 720-3500 | 582 | 139 |
| 7 | | 125136 02/14/24 Town Pump | 33.00* | | 215 | 720-3500 | 582 | 139 |
| 8 | | 2961109 03/26/24 Grouse Mountain Lodge | 383.04* | | 215 | 720-3500 | 582 | 139 |
| 9 | | 5730518 02/08/24 Chicks Discount Saddlery | 48.97* | | 201 | 720-3500 | 610 | |
| | | | | | | | | |
| 24758 | -99604E | 4786 MC Mastercard | 2,779.29 | | | | | |
| District Admin 1 | | | | | | | | |
| CC# 4935 | | | | | | | | |
| 1 | | 096173 02/12/24 TownPump Great Falls | 61.13 | | 201 | 190 | | |
| 2 | | 000584 02/12/24 Town Pump | 500.00 | | 201 | 190 | | |
| 3 | | 033219 02/19/24 Perkins-Butte | 44.56 | | 201 | 190 | | |
| 4 | | 021844 02/12/24 Burger Bunker | 28.50 | | 201 | 190 | | |
| 5 | | 899618 02/09/24 Exxon Express | 500.00 | | 201 | 190 | | |
| 6 | | 054198 02/08/24 Town Pump | 92.87 | | 201 | 190 | | |
| 7 | | 012913 02/19/24 Murdochs | 224.99 | | 201 | 190 | | |
| 8 | | 062135 02/19/24 Murdochs | 225.99 | | 201 | 190 | | |
| 9 | | 2097176 02/19/24 Mackenzie River Pizza | 61.00 | | 201 | 190 | | |
| 10 | | 2307432 02/12/24 Grapes of Wrath | 233.51* | 10897 | 215 | 423-1000 | 640 | 713 |

AMAZON.COM

04/12/24
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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/24

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Report ID: AP100

* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | |
|--|--------------------|---------------------------------------|-------------|-------|----------|---------------------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj |
| 11 | | 1561008 02/26/24 Pin Set | 10.99* | 10909 | 215 | 474-1000 | 610 | 275 |
| AMAZON.COM | | | | | | | | |
| 12 | | 10908 02/26/24 Plastic Storage | 46.98* | 10908 | 215 | 474-1000 | 610 | 275 |
| AMAZON.COM | | | | | | | | |
| 13 | | 10910 02/26/24 sonic the hedgehog toy | 18.38* | 10910 | 215 | 474-1000 | 610 | 275 |
| AMAZON.COM | | | | | | | | |
| 14 | | 10910 02/26/24 calvin & hobbes magnet | 5.95* | 10910 | 215 | 474-1000 | 610 | 275 |
| AMAZON.COM | | | | | | | | |
| 15 | | 9950 02/26/24 Supplies for Kitchen | 524.44 | 9950 | 215 | 999 | | 770 |
| AMAZON.COM | | | | | | | | |
| PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770 | | | | | | | | |
| 16 | | DuraDero 03/04/24 DuraDero | 200.00 | | 201 | 190 | | |
| | | | | | | | | |
| 24759 -99603E | 4786 MC Mastercard | | 2,184.49 | | | | | |
| District Activity 1 | | | | | | | | |
| CC# 9049 | | | | | | | | |
| 2 | | 10892 02/03/24 Gimbal | 279.00* | 10892 | 215 | 451-1170 | 660 | 61 |
| AMAZON.COM | | | | | | | | |
| 3 | | 10892 02/03/24 128 Gb SanDisk | 21.65* | 10892 | 215 | 451-1170 | 660 | 61 |
| AMAZON.COM | | | | | | | | |
| 4 | | 10892 02/03/24 32GB SanDisk | 9.69* | 10892 | 215 | 451-1170 | 660 | 61 |
| AMAZON.COM | | | | | | | | |
| 5 | | 41270 02/14/24 Jersey Mikes | 412.70* | | 201 | 720-3500 | 582 | |
| 6 | | 13500 02/16/24 Cheer Sounds | 135.00 | | 201 | 170 | | |
| 7 | | 65050 02/17/24 Manhattan Christain | 650.50 | | 201 | 170 | | |
| 8 | | 13469 03/01/24 Jersey Mikes | 134.69* | | 201 | 720-3500 | 582 | |
| 9 | | 045567 02/08/24 Hobby Lobby | 78.93 | | 201 | 170 | | |
| 10 | | 1014 02/16/24 Japaneats | 10.14* | | 201 | 720-3500 | 582 | |
| 11 | | 15086 02/16/24 Famous Wok | 150.86* | | 201 | 720-3500 | 582 | |
| 12 | | 000210 02/16/24 Bobs Pizza | 101.00* | | 201 | 720-3500 | 582 | |
| 13 | | 020541 02/16/24 Bobs Pizza | 9.75* | | 201 | 720-3500 | 582 | |
| 14 | | 099863 02/16/24 Bobs Pizza | 9.75* | | 201 | 720-3500 | 582 | |
| 15 | | 061033 02/16/24 ElRodeo Corp | 16.25* | | 201 | 720-3500 | 582 | |
| 16 | | 2698 02/16/24 Famous Wok | 26.98* | | 201 | 720-3500 | 582 | |
| 17 | | 10898 02/14/24 PowerCord 65W | 137.60* | 10898 | 215 | 474-1000 | 610 | 28 |
| AMAZON.COM | | | | | | | | |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/24

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* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | Acct/Source/ | | | | |
|--------|---------|---------------------------------------|-------------|--------------|----------|-----------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | Obj | Proj |
| 24760 | -99602E | 4786 MC Mastercard | 1,118.33 | | | | | |
| | | District Activity 2 | | | | | | |
| | | CC# 4843 | | | | | | |
| 1 | | 98355 02/16/24 Archie Bray | 252.00* | | 201 | 100-1140 | 610 | |
| 2 | | 056224 02/20/24 Wendys | 366.33 | | 201 | 100-1000 | 582 | |
| 3 | | 50000 02/05/24 Educational Discovery | 500.00 | | 201 | 170 | | |
| 24761 | -99601E | 4786 MC Mastercard | 2,911.21 | | | | | |
| | | District Admin 2 | | | | | | |
| | | CC# 0282 | | | | | | |
| 1 | | 014299 02/15/24 L & P Grocery | 7.28* | | 215 | 423-1000 | 610 | 713 |
| 2 | | 756 02/28/24 Glacier Car Wash | 20.00* | | 201 | 720-3500 | 582 | |
| 3 | | 068447 02/28/24 Pickle Barrel | 13.51* | | 201 | 720-3500 | 582 | |
| 4 | | 061113 02/29/24 The Burger Dive | 10.00* | | 201 | 720-3500 | 582 | |
| 5 | | 41010 03/01/24 Crazy Marys Fish | 10.30* | | 201 | 720-3500 | 582 | |
| 6 | | 050754 03/04/24 Exxon | 60.50* | | 201 | 720-3500 | 582 | |
| 7 | | 875 03/01/24 Jimmy Johns | 8.75* | | 201 | 720-3500 | 582 | |
| 8 | | 086992 03/04/24 Walmart | 57.62* | | 201 | 720-3500 | 582 | |
| 9 | | 064824 02/29/24 Holiday | 74.59* | | 201 | 720-3500 | 582 | |
| 10 | | 033379 02/29/24 Holiday Station Store | 4.99* | | 201 | 720-3500 | 582 | |
| 11 | | 01166 02/29/24 UberBrew | 12.00* | | 201 | 720-3500 | 582 | |
| 12 | | 051351 02/14/24 Three Bears | 319.10* | | 215 | 423-1000 | 610 | 713 |
| 13 | | 006974 02/08/24 Store | 12.60* | | 201 | 720-3500 | 582 | |
| 14 | | 935322 02/28/24 Napa | 53.98* | | 201 | 100-2600 | 610 | |
| 15 | | 1646 03/01/24 Jimmy Johns | 117.99* | | 201 | 720-3500 | 582 | |
| 16 | | 212800 02/19/24 Educational Discovery | 2,128.00 | | 201 | 170 | | |
| 24762 | -99600E | 4786 MC Mastercard | 2,639.96 | | | | | |
| | | Cheer Band | | | | | | |
| | | CC# 8422 | | | | | | |
| 1 | | 1800 03/02/24 Panda Express Door Dash | 18.00* | | 201 | 720-3500 | 582 | |
| 2 | | 1975 03/02/24 Chipolte Door Dash | 19.75* | | 201 | 720-3500 | 582 | |
| 3 | | 1624 02/28/24 Mackenzie River Pizza | 16.24* | | 201 | 720-3500 | 582 | |
| 4 | | 20300 02/28/24 Domino's Pizza | 203.00* | | 201 | 720-3500 | 582 | |
| 5 | | 3500 02/28/24 Domino's Pizza | 35.00* | | 201 | 720-3500 | 582 | |
| 6 | | 34827 02/04/24 McDonalds | 348.27* | | 201 | 720-3500 | 582 | |
| 7 | | 438 03/02/24 Arby's DoorDash | 4.83* | | 201 | 720-3500 | 582 | |
| 8 | | 4150 03/02/24 Cafe Riome Door Dash | 41.50* | | 201 | 720-3500 | 582 | |
| 9 | | 4503 03/02/24 McDonalds Door Dash | 45.03* | | 201 | 720-3500 | 582 | |
| 10 | | 4652 03/02/24 Taco Bell Door Dash | 46.52* | | 201 | 720-3500 | 582 | |
| 11 | | 057353 02/28/24 Chick-Fil-A | 289.14* | | 201 | 720-3500 | 582 | |
| 12 | | 0263449 03/01/24 Five Guys | 108.13* | | 201 | 720-3500 | 582 | |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/24

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* ... Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | Acct./Source/ | | |
|--------|---------|--|-------------|--------|------------|---------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | Obj | Proj |
| 13 | | 058493 02/29/24 AppleBees | 616.57* | | 201 | 720-3500 | 582 | |
| 14 | | 033334 03/01/24 Five Guys | 90.24* | | 201 | 720-3500 | 582 | |
| 15 | | 097143 03/01/24 Five Guys | 59.67* | | 201 | 720-3500 | 582 | |
| 16 | | 39810 02/29/24 Chipotle | 398.10* | | 201 | 720-3500 | 582 | |
| 17 | | 045731 02/28/24 Chick-fil-A | 143.74* | | 201 | 720-3500 | 582 | |
| 18 | | 6675 03/02/24 Pizza Hut Door Dash | 66.75* | | 201 | 720-3500 | 582 | |
| 19 | | 2576 03/02/24 Taco Bell Door Dash | 25.76* | | 201 | 720-3500 | 582 | |
| 20 | | 2255 03/02/24 Little Caesars Pizza Door Dash | 22.55* | | 201 | 720-3500 | 582 | |
| 21 | | 4117 03/02/24 AppleBees Door Dash | 41.17* | | 201 | 720-3500 | 582 | |
| 24763 | 49126S | 5786 MASSP Region III | 25.00 | | | | | |
| 1 | | 2500 02/12/24 MASSP Region III Annual Dues | 25.00* | | 201 | 100-2400 | 582 | |
| 24764 | 49120S | 1377 JOHNSON CONTROLS | 7,528.19 | | | | | |
| 1 | | 1-13228224 02/29/24 Service | 7,528.19* | | 261 | 100-4600 | 440 | 613 |
| | | # of Claims | 46 | Total: | 833,866.89 | # of Vendors | 33 | |
| | | Total Electronic Claims | 25,763.70 | | | | | |
| | | Total Non-Electronic Claims | 808,103.19 | | | | | |

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 3/24

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| Fund/Account | Amount |
|------------------------------------|------------|
| 201 HIGH SCHOOL GENERAL FUND | |
| 101 | 38,732.10 |
| 215 HIGH SCHOOL MISC PROGRAMS FUND | |
| 101 | 15,654.87 |
| 228 TECHNOLOGY FUND | |
| 101 | 5,263.70 |
| 260 HIGH SCHOOL BUILDING FUND | |
| 101 | 766,521.03 |
| 261 HIGH SCHOOL BUILDING RESERVE F | |
| 101 | 7,528.19 |
| 289 RETIREE/COBRA INSURANCE FUND | |
| 101 | 167.00 |
| Total: | 833,866.89 |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/24

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* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | Acct/Source/ | | |
|--------|---------|--|-------------|------|----------|--------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | Obj | Proj |
| 24766 | 49138S | 5780 NORTHWEST TECHINAL SERVICES, LLC | 900.00 | | | | | |
| 1 | | 2024-03 02/17/24 Site Visit | 900.00* | | 260 | 100-4500 | 725 | |
| 24767 | 49137S | 5787 KENWORTH SALES | 500.00 | | | | | |
| 1 | | 4968 04/01/24 VanHool repair ded | 500.00* | | 261 | 100-1000 | 440 | 613 |
| 24769 | 49139S | 5542 FLORENCE-CARLTON SCHOOL | 135.00 | | | | | |
| 1 | | 040124Reg 04/01/24 Golf fees 9 | 135.00* | | 201 | 720-3500 | 582 | |
| 24770 | -99599E | 4639 WEX BANK | 7,397.42 | | | | | |
| 1 | | 961447966 03/31/24 Due from BES | 1,434.43 | | 201 | 180 | | |
| 2 | | 961447966 03/31/24 route fuel | 4,136.70* | | 210 | 100-2700 | 624 | |
| 3 | | 961447966 03/31/24 Band to bball | 139.34* | | 201 | 720-3500 | 582 | |
| 4 | | 961447966 03/31/24 Band to Hawaii | 172.54 | | 201 | 170 | | |
| 5 | | 961447966 03/31/24 BPA state | 292.83* | | 201 | 710-3400 | 582 | |
| 6 | | 961447966 03/31/24 BBB Div | 147.50* | | 201 | 720-3500 | 582 | |
| 7 | | 961447966 03/31/24 FCCLA | 115.93* | | 201 | 710-3400 | 582 | |
| 8 | | 961447966 03/31/24 GBB Div | 134.98* | | 201 | 720-3500 | 582 | |
| 9 | | 961447966 03/31/24 Activity bus | 106.68* | | 201 | 720-3500 | 582 | |
| 10 | | 961447966 03/31/24 JHS Days | 47.35 | | 201 | 100-1000 | 582 | |
| 11 | | 961447966 03/31/24 SKILLS | 45.72* | | 201 | 710-3400 | 582 | |
| 12 | | 961447966 03/31/24 Track | 415.29* | | 201 | 720-3500 | 582 | |
| 13 | | 961447966 03/31/24 Drivers ED | 159.68* | | 218 | 100-1000 | 624 | |
| 14 | | 961447966 03/31/24 Softball | 48.45* | | 201 | 720-3500 | 582 | |
| 24771 | 49151S | 1183 HARLOW'S SCHOOL BUS SERVICE, INC. | 39,733.89 | | | | | |
| 1 | | 04/01/24 Route contract | 30,988.06* | | 210 | 100-2700 | 513 | |
| 2 | | 04/01/24 Band to BBA11 | 642.60* | | 201 | 720-3500 | 582 | |
| 3 | | 04/01/24 Band to BBA11 Downtime | 197.00* | | 201 | 720-3500 | 582 | |
| 4 | | 04/01/24 Band Trip | 646.68 | | 201 | 170 | | |
| 5 | | 04/01/24 Band Trip Downtime | 170.70 | | 201 | 170 | | |
| 6 | | 04/01/24 BPA | 1,283.16* | | 201 | 710-3400 | 582 | |
| 7 | | 04/01/24 BPA downtime | 420.30* | | 201 | 710-3400 | 582 | |
| 8 | | 04/01/24 BBB | 648.72* | | 201 | 720-3500 | 582 | |
| 9 | | 04/01/24 BBB downtime | 197.00* | | 201 | 720-3500 | 582 | |
| 10 | | 04/01/24 GBB | 638.52* | | 201 | 720-3500 | 582 | |
| 11 | | 04/01/24 GBB downtime | 197.00* | | 201 | 720-3500 | 582 | |
| 12 | | 04/01/24 FCCLA | 434.52* | | 201 | 710-3400 | 582 | |
| 13 | | 04/01/24 FCCLA Downtime | 197.00* | | 201 | 710-3400 | 582 | |
| 14 | | 04/01/24 Activity bus | 612.00* | | 201 | 720-3500 | 582 | |
| 15 | | 04/01/24 JHS Day | 306.00* | | 201 | 100-2100 | 582 | |
| 16 | | 04/01/24 JHS Day downtime | 170.70* | | 201 | 100-2100 | 582 | |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/24

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* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | Acct/Source/ | | | |
|--------|--------------------------------------|--------------------|-------------|--------------|----------|-----------|----------|
| Line # | Invoice #/Inv Date/Description | | Line Amount | PO # | Fund Org | Prog-Func | Obj Proj |
| 17 | 04/01/24 Track | | 1,556.52* | | 201 | 720-3500 | 582 |
| 18 | 04/01/24 Track downtime | | 170.70* | | 201 | 720-3500 | 582 |
| 19 | 04/01/24 SKILLS | | 171.36* | | 201 | 710-3400 | 582 |
| 20 | 04/01/24 SKILLS downtime | | 85.35* | | 201 | 710-3400 | 582 |
| 24773 | 49142\$ | 1451 L & P GROCERY | 879.48 | | | | |
| 1 | 7943? 03/06/24 I Graduate Foods | | 11.06* | | 215 | 100-1000 | 610 148 |
| 2 | 7943? 03/06/24 I Graduate Foods | | 68.37* | | 201 | 100-2100 | 610 |
| 3 | 2028292 03/06/24 Foods | | 24.81* | | 201 | 100-2300 | 610 |
| 4 | 2034086 03/14/24 Foods | | 16.25* | | 201 | 100-2300 | 610 |
| 5 | 1235918 03/07/24 Foods | | 4.08* | | 201 | 100-2300 | 610 |
| 6 | 1234541 03/04/24 Foods | | 174.02* | | 201 | 100-2300 | 610 |
| 7 | 2004039 02/01/24 Foods | | 2.99* | | 201 | 100-2300 | 610 |
| 8 | 2006855 02/05/24 Foods | | 19.68* | | 201 | 100-2300 | 610 |
| 9 | 2007691 02/06/24 Foods | | 8.62* | | 201 | 100-2300 | 610 |
| 10 | 2008328 02/07/24 Foods | | 3.18* | | 201 | 100-2300 | 610 |
| 11 | 2009135 02/08/24 Foods | | 13.72* | | 201 | 100-2300 | 610 |
| 12 | 2009148 02/08/24 Foods | | 12.74* | | 201 | 100-2300 | 610 |
| 13 | 2012809 02/13/24 Foods | | 20.08* | | 201 | 100-2300 | 610 |
| 14 | 1226628 02/14/24 Foods | | 31.99* | | 201 | 100-2300 | 610 |
| 15 | 2013681 02/14/24 Foods | | 36.36* | | 201 | 100-2300 | 610 |
| 16 | 2016941 02/19/24 Foods | | 10.14* | | 201 | 100-2300 | 610 |
| 17 | 2018806 02/21/24 Foods | | 10.50* | | 201 | 100-2300 | 610 |
| 18 | 2021873 02/26/24 Foods | | 28.12* | | 201 | 100-2300 | 610 |
| 19 | 2022477 02/27/24 Foods | | 107.16* | | 201 | 100-2300 | 610 |
| 20 | 2022563 02/27/24 Foods | | 32.81* | | 201 | 100-2300 | 610 |
| 21 | 1186751 11/13/23 PT Conferences Food | | 12.97* | | 201 | 100-2400 | 610 |
| 22 | 2003264 01/31/24 Foods | | 8.36* | | 201 | 100-2300 | 610 |
| 23 | 2002485 01/30/24 Foods | | 10.52* | | 201 | 100-2300 | 610 |
| 24 | 2001694 01/29/24 Foods | | 33.46* | | 201 | 100-2300 | 610 |
| 25 | 2007639 02/06/24 Foods | | 7.51* | | 201 | 100-2300 | 610 |
| 26 | 1209684 01/05/24 Foods | | 17.56* | | 201 | 100-2300 | 610 |
| 27 | 1997629 01/23/24 Foods | | 2.99* | | 201 | 100-2300 | 610 |
| 28 | 1999014 01/25/24 Foods | | 11.00* | | 201 | 100-2300 | 610 |
| 29 | 2012047 02/12/24 Foods | | 31.69* | | 201 | 100-2300 | 610 |
| 30 | 123408 03/04/24 Foods | | 11.35* | | 201 | 100-2300 | 610 |
| 31 | 1958481 11/29/23 Foods | | 8.87* | | 201 | 100-2300 | 610 |
| 32 | 1947309 11/29/23 Foods | | 17.20* | | 201 | 100-2300 | 610 |
| 33 | 1186751 11/13/23 Foods | | 12.97* | | 201 | 100-2300 | 610 |
| 34 | 1919595 10/06/23 Foods | | 56.35* | | 201 | 100-2300 | 610 |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/24

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* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | | |
|--------|---------|--|-------------|-------|----------|---------------------------|-----|------|--|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj | |
| 24775 | 49141S | 1365 JEFFERSON COUNTY TREASURER | 12.36 | | | | | | |
| | | Van Hool Coach Bus | | | | | | | |
| 1 | | 1236 04/03/24 Van Hool Charter Bus | 12.36* | | 201 | 100-2600 | 810 | | |
| 24778 | 49148S | 5482 ERICKSON EDUCATIONAL CONSULTING | 3,839.36 | | | | | | |
| 1 | | January+in 01/31/24 Educational Consult | 2,367.80* | | 215 | 423-1000 | 320 | 713 | |
| 2 | | February i 02/29/24 Educational Consulting | 1,471.56* | | 215 | 423-1000 | 320 | 713 | |
| 24779 | 49150S | 5778 GUSTAFSON, ERIC | 49.98 | | | | | | |
| 1 | | 1468881 03/22/24 Sander Heel pads | 49.98* | | 201 | 390-1641 | 610 | | |
| 24781 | 49154S | 4283 LYONS, BONNIE | 860.86 | | | | | | |
| 1 | | 23-24 01/18/24 Contract reimbursement | 860.86* | | 210 | 100-2700 | 514 | | |
| 24782 | 49149S | 5536 GALARUS, DOUGLAS | 458.64 | | | | | | |
| 1 | | 23-24 1st 01/18/24 Contract reimbursement | 458.64* | | 210 | 100-2700 | 514 | | |
| 24783 | 49153S | 4281 KOMM, BRIAN & ALISON | 754.11 | | | | | | |
| 1 | | 23-24 1st 01/18/24 Contract reimbursement | 754.11* | | 210 | 100-2700 | 514 | | |
| 24784 | 49156S | 5327 MOUNTAIN GOOD RESTAURANT | 50.30 | | | | | | |
| 1 | | 2253382 04/04/24 Para Breakfast | 50.30* | | 201 | 280-1000 | 610 | | |
| 24785 | 49158S | 1987 PACIFIC STEEL | 442.27 | | | | | | |
| 1 | | 796823 03/07/24 Welding Supplies | 442.27* | | 201 | 390-1640 | 610 | | |
| 24786 | | 5523 CANON FINANCIAL SERVICES, INC. | 730.30 | | | | | | |
| 1 | | 32259021 03/12/24 Copier Service | 730.30* | | 201 | 100-5200 | 840 | | |
| 24787 | 49157S | 3481 MT DOJ CRIMINAL RECORDS | 55.00 | | | | | | |
| 1 | | 167556 03/31/24 Background SB | 25.00* | 10911 | 201 | 100-2300 | 800 | | |
| 2 | | 167565 03/31/24 Background WJ | 30.00* | 10912 | 201 | 100-2300 | 800 | | |
| 24788 | 49144S | 5574 BOULDER ACE HARDWARE | 418.70 | | | | | | |
| 1 | | 1883 02/20/24 Hand Cleaner | 15.99* | | 201 | 100-2600 | 610 | | |
| 2 | | 1863 02/13/24 Supplies Custodian | 7.98* | | 201 | 100-2600 | 610 | | |
| 3 | | 2042 03/28/24 Supplies Custodian | 49.98* | | 201 | 100-2600 | 610 | | |
| 4 | | 2030 03/25/24 Supplies Custodian | 36.98* | | 201 | 100-2600 | 610 | | |
| 5 | | 2007 03/18/24 Supplies Custodian | 8.59* | | 201 | 100-2600 | 610 | | |
| 6 | | 2032 03/26/24 Supplies Custodian | 47.98* | | 201 | 100-2600 | 610 | | |
| 7 | | 2035 03/27/24 Supplies Custodian | 21.99* | | 201 | 100-2600 | 610 | | |
| 8 | | 1994 03/15/24 Supplies Custodian | 35.98* | | 201 | 100-2600 | 610 | | |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/24

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* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | |
|-------------------|---------|--|-------------|-------|----------|---------------------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj |
| 9 | | 1693 01/02/24 Supplies Custodian | 119.08* | | 201 | 100-2600 | 610 | |
| 10 | | 1943 03/01/24 Supplies Custodian | 13.99* | | 201 | 100-2600 | 610 | |
| 11 | | 1877 02/16/24 Supplies Custodian | 15.99* | | 201 | 100-2600 | 610 | |
| 12 | | 1859 02/12/24 Supplies Custodian | 44.17* | | 201 | 100-2600 | 610 | |
| 24789 | 49145S | 157 Boulder Hardware | 244.31 | | | | | |
| 1 | | 133033 03/27/24 Battery | 7.98* | | 201 | 100-2600 | 610 | |
| 2 | | 132888 03/12/24 jack Hi Lift | 179.99* | | 201 | 100-2600 | 660 | |
| 3 | | 132701 02/20/24 Wood Screws | 2.40* | | 201 | 100-2600 | 610 | |
| 4 | | 132927 03/15/24 Batteries | 22.98* | | 201 | 100-2600 | 610 | |
| 5 | | 132933 03/16/24 Supplies | 23.97* | | 201 | 100-2600 | 610 | |
| 6 | | 132959 03/19/24 Bug Killer | 6.99* | | 201 | 100-2600 | 610 | |
| 24790 | 49147S | 721 DISTRICT IV MUSIC FESTIVAL | 854.00 | | | | | |
| 1 | | 5332200 03/29/24 District 4 Music Festival | 854.00* | | 201 | 710-3400 | 582 | |
| 24791 | 4915SS | 1579 MARC | 1,772.00 | | | | | |
| 1 | | 081266-IN 03/27/24 Wave 3D Urinal Scms | 610.00* | 10921 | 201 | 100-2600 | 610 | |
| 2 | | 081266-IN 03/29/24 Power Foam | 204.00* | 10921 | 201 | 100-2600 | 610 | |
| 3 | | 081266-IN 03/29/24 Multi Purp Non Cond | 492.00* | 10921 | 201 | 100-2600 | 610 | |
| 4 | | 081266-IN 03/29/24 Ocean Breze Deo | 358.00* | 10921 | 201 | 100-2600 | 610 | |
| 5 | | 081266-IN 03/29/24 Metered Aerosol Dispenser | 108.00* | 10921 | 201 | 100-2600 | 610 | |
| 24792 | 49146S | 385 BOULDER MONITOR & JEFFERSON CO. | 267.50 | | | | | |
| 1 | | 5773 04/30/24 agenda, vacancies, board openi | 267.50* | | 201 | 100-2300 | 540 | |
| 24793 | 49143S | 4878 ANNETTE SMITH ELECTRIC INC | 180.00 | | | | | |
| 1 | | 2061 04/01/24 TroubleShoot Outside light | 180.00* | | 201 | 100-2600 | 440 | |
| 24795 | | 4743 TRUGREEN | 396.00 | | | | | |
| 1 | | 1354838 03/26/24 Tree & Shrub | 396.00* | | 201 | 100-2600 | 440 | |
| 24796 | 49152S | 5789 Henry Schein, Inc | 4,273.74 | | | | | |
| 1 | | 24796 03/21/24 Med Supplies | 2,339.53* | 10891 | 215 | 459-1000 | 610 | 459 |
| 2 | | 24796 03/21/24 MED SUPPLIES | 1,934.21* | 10891 | 260 | 100-4500 | 660 | |
| 24797 | | 5418 RED LODGE MOUNTAIN VIEW SCHOOL | 125.00 | | | | | |
| Red Lodge Classic | | | | | | | | |
| 1 | | 040824 04/08/24 Red Lodge Classic | 125.00* | | 201 | 710-3400 | 582 | |

04/12/24
11:05:17

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/24

Page: 5 of 6
Report ID: AP100

* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | Acct/Source/ | | |
|--------|---------|---|------------------|-----------------|----------|--------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | Obj | Proj |
| 24798 | | 5529 BEST WESTERN PLUS CLOCKTOWER INN | 9,457.88 | | | | | |
| 1 | | 1287 03/06/24 Lodging | 9,457.88* | | 201 | 720-3500 | 582 | |
| 24799 | | 2717 CITY OF BOULDER | 1,364.42 | | | | | |
| 1 | | 311-00 04/25/24 Water and Sewer | 1,312.00* | | 201 | 100-2600 | 421 | |
| 2 | | 622-00 04/25/24 Water-JHS Outdoor | 15.97* | | 201 | 100-2600 | 421 | |
| 3 | | 617-00 04/25/24 Water-Sewer GK Tennis | 36.45* | | 201 | 100-2600 | 421 | |
| 24800 | | 1346 JOSTENS - | 30.90 | | | | | |
| | | Treadway, L | | | | | | |
| | | Schneiderhan, C | | | | | | |
| 1 | | 33648660 03/22/24 SCHNEIDERHAN | 15.45 | | 201 | 100-1000 | 610 | |
| 2 | | 33716261 03/27/24 Treadway, R | 15.45 | | 201 | 100-1000 | 610 | |
| 24801 | | 5738 DOTCOM THERAPY | 2,490.00 | | | | | |
| | | Installment #8 | | | | | | |
| 1 | | SI-13163 03/31/24 Mental Health Therapy | 2,490.00* | | 215 | 459-1000 | 330 | 459 |
| | | # of Claims 29 | Total: 78,673.42 | # of Vendors 28 | | | | |
| | | Total Electronic Claims | 7,397.42 | | | | | |
| | | Total Non-Electronic Claims | 71,276.00 | | | | | |

04/12/24
11:05:18

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 4/24

Page: 6 of 6
Report ID: AP110

| Fund/Account | Amount |
|------------------------------------|-----------|
| 201 HIGH SCHOOL GENERAL FUND | |
| 101 | 29,301.21 |
| 210 HIGH SCHOOL TRANSPORTATION FUN | |
| 101 | 37,198.37 |
| 215 HIGH SCHOOL MISC PROGRAMS FUND | |
| 101 | 8,679.95 |
| 218 HIGH SCHOOL TRAFFIC EDUCATION | |
| 101 | 159.68 |
| 260 HIGH SCHOOL BUILDING FUND | |
| 101 | 2,834.21 |
| 261 HIGH SCHOOL BUILDING RESERVE F | |
| 101 | 500.00 |
| Total: | 78,673.42 |



920 Front Street
Suite 101
Helena, MT 59601
406-442-4933

Jefferson High School District No. 1
P.O Box 838
Attn: Superintendent Erik Wilkerson
Boulder, MT 59632

Invoice number 22-001-23
Date 04/02/2024

Project 22-001 JEFFERSON HIGH SCHOOL
EXPANSION & REMODEL

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|--|-----------------|------------------|--------------|--------------|----------------|
| SMA - Basic Services | | | | | |
| Schematic Design | 77,085.76 | 100.00 | 77,085.76 | 77,085.76 | 0.00 |
| Design Development | 77,085.76 | 100.00 | 77,085.76 | 77,085.76 | 0.00 |
| Construction Documents | 207,167.98 | 100.00 | 207,167.98 | 207,167.98 | 0.00 |
| Bidding | 14,453.58 | 100.00 | 14,453.58 | 14,453.58 | 0.00 |
| Construction Administration | 81,903.62 | 75.00 | 55,694.46 | 61,427.72 | 5,733.26 |
| Subtotal | 457,696.70 | 95.53 | 431,487.54 | 437,220.80 | 5,733.26 |
| Consultants | | | | | |
| Mechanical/Electrical/Plumbing Schematic Design | 30,656.00 | 100.00 | 30,656.00 | 30,656.00 | 0.00 |
| Mechanical/Electrical/Plumbing Design Development | 63,313.00 | 100.00 | 63,313.00 | 63,313.00 | 0.00 |
| Mechanical/Electrical/Plumbing Construction Documents | 163,282.00 | 100.00 | 163,282.00 | 163,282.00 | 0.00 |
| Mechanical/Electrical/Plumbing Bidding | 5,731.00 | 100.00 | 5,731.00 | 5,731.00 | 0.00 |
| Mechanical/Electrical/Plumbing Construction Administration | 63,582.00 | 70.00 | 44,507.40 | 44,507.40 | 0.00 |
| Structural Schematic Design | 4,000.00 | 100.00 | 4,000.00 | 4,000.00 | 0.00 |
| Structural Design Development | 14,400.00 | 100.00 | 14,400.00 | 14,400.00 | 0.00 |
| Structural Construction Documents | 44,000.00 | 100.00 | 44,000.00 | 44,000.00 | 0.00 |
| Structural Bidding | 1,600.00 | 100.00 | 1,600.00 | 1,600.00 | 0.00 |
| Structural Construction Administration | 16,000.00 | 100.00 | 16,000.00 | 16,000.00 | 0.00 |
| Civil Schematic Design | 5,800.00 | 100.00 | 5,800.00 | 5,800.00 | 0.00 |
| Civil Design Development | 5,600.00 | 100.00 | 5,600.00 | 5,600.00 | 0.00 |
| Civil Construction Documents | 34,270.00 | 100.00 | 34,270.00 | 34,270.00 | 0.00 |
| Civil Bid Phase Services | 3,480.00 | 100.00 | 3,480.00 | 3,480.00 | 0.00 |
| Civil Construction Phase Services | 14,250.00 | 56.00 | 7,980.00 | 7,980.00 | 0.00 |
| Civil Project Closeout Services | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Architect | 22,600.00 | 95.00 | 21,470.00 | 21,470.00 | 0.00 |
| Subtotal | 497,364.00 | 93.71 | 466,089.40 | 466,089.40 | 0.00 |



architecture + design

Jefferson High School District No. 1

Project 22-001 JEFFERSON HIGH SCHOOL EXPANSION & REMODEL

Invoice number 22-001-23

Date 04/02/2024

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|---|-----------------|------------------|--------------|--------------|----------------|
| Additional Services | | | | | |
| Programming/Ed Specs | 24,089.70 | 100.00 | 24,089.70 | 24,089.70 | 0.00 |
| Phase 1 - Scope | 27,265.00 | 100.00 | 27,265.00 | 27,265.00 | 0.00 |
| Phase 2 - Specifications | 23,370.00 | 100.00 | 23,370.00 | 23,370.00 | 0.00 |
| Phase 3 - Bidding | 15,580.00 | 100.00 | 15,580.00 | 15,580.00 | 0.00 |
| Phase 4 - Contract Administration | 11,685.00 | 25.00 | 2,921.25 | 2,921.25 | 0.00 |
| Fire Protection Schematic Design | 4,000.00 | 100.00 | 4,000.00 | 4,000.00 | 0.00 |
| Fire Protection Design Development | 7,000.00 | 100.00 | 7,000.00 | 7,000.00 | 0.00 |
| Fire Protection Construction Documents | 15,000.00 | 100.00 | 15,000.00 | 15,000.00 | 0.00 |
| Fire Protection Bidding | 1,000.00 | 100.00 | 1,000.00 | 1,000.00 | 0.00 |
| Fire Protection Construction Administration | 3,000.00 | 70.00 | 2,100.00 | 2,100.00 | 0.00 |
| Special Systems Schematic Design | 4,000.00 | 100.00 | 4,000.00 | 4,000.00 | 0.00 |
| Special Systems Design Development | 7,000.00 | 100.00 | 7,000.00 | 7,000.00 | 0.00 |
| Special Systems Construction Documents | 15,000.00 | 100.00 | 15,000.00 | 15,000.00 | 0.00 |
| Special Systems Bidding | 1,000.00 | 100.00 | 1,000.00 | 1,000.00 | 0.00 |
| Special Systems Construction Administration | 3,000.00 | 70.00 | 2,100.00 | 2,100.00 | 0.00 |
| Subtotal | 161,989.70 | 93.48 | 151,425.95 | 151,425.95 | 0.00 |
| Total | 1,117,050.40 | 94.42 | 1,049,002.89 | 1,054,736.15 | 5,733.26 |

Reimbursables

Reimbursables

| | Units | Rate | Billed Amount |
|---------|-------|------|---------------|
| Mileage | 60.00 | 0.67 | 40.20 |

Invoice total **5,773.46****Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 22-001-23 | 04/02/2024 | 5,773.46 | 5,773.46 | | | | |
| | Total | 5,773.46 | 5,773.46 | 0.00 | 0.00 | 0.00 | 0.00 |

Approved by:

Jason M. Davis
Principal



architecture + design

Jefferson High School District No. 1

Project 22-001 JEFFERSON HIGH SCHOOL EXPANSION & REMODEL

Invoice number 22-001-23

Date 04/02/2024

If you have already made payment on outstanding invoices, please disregard this aging summary. Thank you!

Application and Certificate For Payment

| | | |
|---|--|---|
| To Owner: JEFFERSON HIGH SCHOOL DISTRICT #1 P.O. BOX 838 BOULDER, MT 59632 | Project: JEFFERSON HIGH SCHOOL 312 SOUTH MAIN ST. BOULDER, MT 59632 | Application No.: 3112-13 Date: 4/1/2024 |
| From: (Contractor): Dick Anderson Construction 3424 HIGHWAY 12 E HELENA, MT 59601 | Contractor Job Number: 3112-JEFHIG | Period To: 3/31/2024 Architect's Project No: Contract date: 5/6/2022 |

Contractor's Application for Payment

| Change Order Summary | Additions | Deductions |
|--|-----------|------------|
| Change orders approved in previous months by owner | | |
| Change orders approved this month | | |
| Totals | | |
| Net change by change orders | | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: [Signature]
 By: [Signature] Date: 4/1/2024
 State of: Montana County of: Lewis & Clark
 Subscribed and sworn to before me this 1st day of April,
2024 (year). Notary public: Erika L. Weaver
 My commission expires December 18, 2027

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ \$1,123,727.97



| | |
|--|---------------------|
| Original contract sum | \$12,031,692.65 |
| Net change by change orders | \$0.00 |
| Contract sum to date | \$12,031,692.65 |
| Total completed and stored to date | \$9,263,379.08 |
| Retainage | |
| 5.00% of completed work | \$463,168.96 |
| Total earned less retainage | \$8,800,210.12 |
| Less previous certificates for payment | \$7,676,482.15 |
| Current sales Tax 7.700% of taxable | \$0.00 |
| Current payment due | \$1,123,727.97 |
| Less Gross Receipts Tax | 11,237.28 |
| CURRENT PAYMENT DUE | 1,112,490.69 |
| Balance to finish, including retainage | \$3,231,482.53 |

Architect: [Signature] AIA
 By: [Signature] Date: 04/02/2024
 This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

*OBLIGATIONS UPON DELAY OF PAYMENT *Pursuant to the requirements of Section 28-2-2104 of the Montana Code Annotated, if a periodic or final payment is delayed more than 30 day from the date the payment is required, the Owner shall pay the contractor interest beginning on the day following the date when the payment is due at the rate specified in the contract or if the contract is silent, interest will be calculated at a rate of 1 1/2% a month, or a pro rata fraction thereof, on the unpaid balance.

Application and Certificate of Payment -- page 2

To Owner: JEFFERSON HIGH SCHOOL DIS
 From (Contractor):
 Project: 3112-JEFHIG / JEFFERSON HIGH SCHO

Application No: 3112-JEFHIG
 Contractor's Job Number:
 Architect's Job Number:

Period To: 3/31/2024
 Detail Page 2 of 2 Pages

| Item Number | Description | Scheduled Value | Work Completed | | Materials Presently Stored | Completed And Stored To Date | % Comp | Balance To Finish | Retention |
|-------------------|---------------------------|-----------------|----------------------|--------------|----------------------------|------------------------------|--------|-------------------|------------|
| | | | Previous Application | This Period | | | | | |
| 001 | BP#01-1 FINAL CLEANING | 34,000.00 | | | | | | 34,000.00 | |
| 002 | BP#02-1 DEMOLITION | 187,064.80 | 83,000.00 | | | 83,000.00 | 44.37 | 104,064.80 | 4,150.00 |
| 003 | BP#02-2 SITEWORK | 456,600.29 | 195,970.00 | 86,000.00 | | 281,970.00 | 61.75 | 174,630.29 | 14,098.50 |
| 004 | BP#03-1 BUILDING FOUNDA' | 367,211.00 | 364,125.00 | 3,086.00 | | 367,211.00 | 100.00 | | 18,360.55 |
| 005 | BP#03-2 CONCRETE POLISH | 100,650.00 | | 26,250.00 | | 26,250.00 | 26.08 | 74,400.00 | 1,312.50 |
| 006 | BP#04-1 MASONRY | 58,650.00 | 58,072.00 | | | 58,072.00 | 99.01 | 578.00 | 2,903.60 |
| 007 | BP#05-1 STRUCTURAL STEE | 1,152,673.00 | 1,138,493.00 | | | 1,138,493.00 | 98.77 | 14,180.00 | 56,924.65 |
| 008 | BP#06-1 CARPENTRY | 183,059.35 | 145,963.00 | 24,322.00 | | 170,285.00 | 93.02 | 12,774.35 | 8,514.25 |
| 009 | BP#06-2 ARCHITECTURAL C | 266,772.00 | | 242,000.00 | | 242,000.00 | 90.71 | 24,772.00 | 12,100.00 |
| 010 | BP#07-1 BUILDING INSULATI | 64,100.00 | 42,650.00 | | | 42,650.00 | 66.54 | 21,450.00 | 2,132.50 |
| 011 | BP#07-2 METAL SIDING & SC | 192,000.00 | 122,464.00 | 63,000.00 | | 185,464.00 | 96.60 | 6,536.00 | 9,273.20 |
| 012 | BP#07-3 ROOFING | 325,683.00 | 315,860.00 | 4,500.00 | | 320,360.00 | 98.37 | 5,323.00 | 16,018.00 |
| 013 | BP#08-1 DOORS & HARDWA | 210,402.00 | 155,400.00 | 45,000.00 | | 200,400.00 | 95.25 | 10,002.00 | 10,020.00 |
| 014 | BP#08-2 WINDOWS | 192,510.00 | 185,842.00 | 4,100.00 | | 189,942.00 | 96.67 | 2,568.00 | 9,497.10 |
| 015 | BP#09-1 METAL WALL FRAM | 1,026,621.88 | 961,657.00 | 31,000.00 | | 992,657.00 | 96.69 | 33,964.88 | 49,632.85 |
| 016 | BP#09-3 PAINT | 138,075.00 | 37,160.00 | 34,000.00 | | 71,160.00 | 51.54 | 66,915.00 | 3,558.00 |
| 017 | BP#09-4 FLOORING & TILE | 165,030.00 | 25,000.00 | 45,000.00 | | 70,000.00 | 42.42 | 95,030.00 | 3,500.00 |
| 018 | BP#09-5 ACOUSTIC CEILING | 161,084.00 | 16,900.00 | 58,914.00 | | 75,814.00 | 47.06 | 85,270.00 | 3,790.70 |
| 019 | BP#10-1 SPECIALTIES | 228,110.00 | 20,400.00 | 110,000.00 | | 130,400.00 | 57.17 | 97,710.00 | 6,520.00 |
| 020 | BP#12-1 WINDOW COVERIN | 17,768.00 | | | | | | 17,768.00 | |
| 021 | BP#14-1 ELEVATOR & LIFT | 143,103.00 | | 84,250.00 | | 84,250.00 | 58.87 | 58,853.00 | 4,212.50 |
| 022 | BP#21-1 FIRE SPRINKLER | 155,910.00 | 116,664.00 | 22,000.00 | | 138,664.00 | 88.94 | 17,246.00 | 6,933.20 |
| 023 | BP#22-1 PLUMBING COMPLETE | 1,103,093.00 | 596,552.00 | 93,181.00 | | 688,733.00 | 62.44 | 414,360.00 | 34,436.65 |
| 024 | BP#23-1 H.V.A.C. COMPLETE | 1,657,469.10 | 1,272,779.00 | 68,939.00 | | 1,341,718.00 | 80.95 | 315,751.10 | 67,085.90 |
| 025 | BP#26-1 ELECTRICAL COMP | 1,382,052.20 | 1,054,527.00 | 23,899.00 | | 1,078,426.00 | 78.03 | 303,626.20 | 53,921.30 |
| 026 | BP#32-1 LANDSCAPE & IRR | 66,905.00 | | | | | | 66,905.00 | |
| 027 | ALLOWANCE - WHEEL CHAIR | | | | | | | | |
| 028 | GC & FIXED GC/CM COSTS | 821,804.00 | 504,218.00 | 45,838.00 | | 550,056.00 | 66.93 | 271,748.00 | 27,502.80 |
| 029 | | | | | | | | | |
| 030 | GC/CM CONTINGENCY @ 5% | 293,378.58 | | | | | | 293,378.58 | |
| 031 | CMAR CH & P @ 5% | 544,408.31 | 370,630.00 | 55,763.95 | | 426,393.95 | 78.32 | 118,014.36 | 21,319.70 |
| 032 | BOND & INSURANCE @ 1.85 | 216,379.47 | 216,379.47 | | | 216,379.47 | 100.00 | | 10,818.97 |
| 033 | GROSS RECIEPTS TAX 1% | 119,125.67 | 80,802.06 | 11,828.60 | | 92,630.66 | 77.76 | 26,495.01 | 4,631.54 |
| Application Total | | 12,031,692.65 | 8,080,507.53 | 1,182,871.55 | | 9,263,379.08 | 76.99 | 2,768,313.57 | 463,168.96 |

**CONTRACTOR CONDITIONAL WAIVER FOR
PROGRESS PAYMENT REQUEST AND RELEASE**

PROJECT NO: 01-23-112
CONTRACT NO:

From: Dick Anderson Construction Inc
3424 Hwy 12 E
Helena, MT 59601

Conditional Waiver and Release Upon Progress Payment

Upon receipt of payment in the amount of \$1,112,490.69, to Dick Anderson Construction, Inc, for labor, services, equipment, or materials furnished to 3/31/2024, on the job of Jefferson High School located at 312 S. Main St., Boulder, MT 59632, and when the check has been properly endorsed and paid by the bank upon which it is drawn, the undersigned effectively waives, releases, and relinquishes all claims, lien rights (statutory, equitable or otherwise), causes of action, and equitable rights to compensation, payment, or damages of any kind relating to the furnishing of labor, materials, equipment, supplies, or services of any kind, up through 3/31/24 (date), except for retainage or items furnished after said date. This release shall not include any claim for damages for inefficiencies, impacts, disruptions, or delays after said date.

The undersigned further warrants and represents that all laborers, subcontractors, consultants, and suppliers of the undersigned have been paid from any prior Progress Payments and further agrees to pay from these funds all laborers, subcontractors, consultants, and suppliers who have furnished such items up through 3/31/2024 (date). The undersigned further agrees to indemnify, defend, and hold the owner, Jefferson High School District #1, its surety, and the project harmless from any claims for nonpayment by any laborers, subcontractors, consultants or suppliers of the undersigned through said date.

By: [Signature]

Title: PM

Date: 4/11/2024

Witnessed by: [Signature]

Date: 4/11/2024

Please return to: Dick Anderson Construction, Inc

From the desk of:



April 2024

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

Elections: Since the number of candidates is the same as the number of positions open on the board, the trustee election has been cancelled. Since the board did not decide to run a levy, that election has been cancelled as well.

The "new" trustees will be seated at the May meeting.

Audit: The audit will occur in the first week of June.



April 16, 2024

Principal's Report—Mr. Mike Moodry

Student Count w/AYA= 293

Academics

Our spring test began on April 10 with ACT testing for juniors and PreACT for sophomores. Some scores are trickling in for individual students. We have MAP testing for Frosh through Juniors on April 29-May 3.

The class schedule for next school year is attached (see attached). Our growth has required us to make some course-offering decisions. We have most students scheduled but may need to make some minor changes.

NHS had its Senior Recognition on April 12. The NHS Seniors have been awarded over \$500,000 in scholarships. New inductions will happen next fall.

Discipline and Attendance

Our attendance percentage was 94% as compared to 90% 2022-23 school year during the same time.

We have had 99 discipline events thus far this year compared to 89 events at this time in the 2022-23 school year.

Graduation

Graduation will be on Sunday, May 26th at 2:00 PM in the gym. The valedictorian/saluatorian will be notified this week of April 22.

Mental Health

Seniors will complete Signs of Suicide(SOS) and Rural Behavioral Health Initiative (RBHI) this week. The Mental Health Team decided to have parents complete the release at the beginning of the year and we will have students take the RBHI in the fall, winter, and spring.

Activity Director Report:

Spring sports have been in full swing now with competition for about three weeks now. Golf has attended two varsity events and one JV, Tennis has been to a handful of matches and track & field has been in luck so far with no cancellations due to weather. Numbers have remained constant with participants in all sports with around 110 athletes competing overall this spring.

The boys' basketball team is planning their banquet April 24th.

We've tried to utilize the suburban as much as possible for tennis and golf when they have just a handful traveling working towards saving on bus expenses. The Van Hool was back for a golf tournament to Hamilton and taking track & field last week to Laurel. There were a few issues that arose with its operation, so it went back to the mechanic for a check-up. This was recommended since it sat for about a year. In the mean-time, we have had an increase in bus travel due to our numbers, especially with track & field having to take 2 buses now.

Jefferson is hosting the 5B District track meet in Belgrade Thursday, May 9th. The 5B District meet will run in conjunction with the 12C District Meet. If you know of anyone that would like to assist with this event, we'd love some extra workers. I have availability with writing out ribbons and working the gate selling tickets.

Mr. Hesford's drama program will have presented "Steel Magnolias" over the weekend and anticipate performing one more at the end of the year.

I received confirmation on the success of the first stages of our grant application for flag football and now have to submit the final grant by April 24th. I am anticipating we are approved for this program to begin Fall of 2024.

The District Music Festival is coming up on April 18, 19, & 20th. Mr. Bowman will be taking his crew to Butte for this competition.

The Golf team will be traveling to an invitation only tournament in Shelby the end of April. To be invited you have to have placed in the top 6 teams in the State from last year so both our boys and girls' teams were invited. Divisional golf will take place in Anaconda May 6th & 7th.

The Top 10 Track & Field meet will take place in Missoula on April 23rd. You must be one of the Top 10 athletes per event in the West to be considered and invited to this track meet. We anticipate quite a number participating this year as we do already have 9 athletes that have State Qualified, with most in multiple events. The Top 8 meet will take place in Anaconda the following week.

Tennis will be doing quite a bit of traveling in the weeks to come and will host our Panther Open in East Helena on May 10th & 11th. Boys' Divisionals is May 14-15th in Missoula and Girls' Divisionals is May 16th & 17th in Belgrade.

BPA and FCCLA have both been working hard with their fundraisers for Nationals. BPA will host a Night to Shine on April 28th while FCCLA is sponsoring a Color Run on Saturday, May 18th.

NHS hosted their Senior recognition ceremony last week and plans to host senior bingo night on May 7th.

Finally, Prom will take place on Saturday, April 27th with a Meet Me at Midnight theme.

Superintendent Report
April 16, 2024

- **Food Services Program-** We are still looking at possible options for doing our own food service program.
- **Charter School-** Our Charter School is currently in limbo. The MQEC has filed a suit against the OPI asking the judge to administer a TRO. A special hearing is to take place on Monday, April 8th to expedite the decision. OPI asserts the Charter Schools are “new schools”, but the legislature feels differently. We may be postponing the opening of our school until this gets sorted out.

OPI – Office of Public Instruction

MQEC – MT Quality Education Coalition – education advocacy organization

TRO – Temporary Restraining Order

| 2024/25 PERSONNEL RENEWAL | | | |
|-------------------------------------|------------------|--------------------|------------------|
| CLASSIFICATION | Hire Date | Rec. Rehire | Eff. Date |
| CERTIFIED TENURED | | Y/N | |
| Bieler, Fritz | 6/15/1993 | Y | 7/1/2024 |
| Bowman, Matt | 6/23/2015 | Y | 7/1/2024 |
| Brower, Logan | 8/15/2020 | Y | 7/1/2024 |
| Drynan, Mary | 7/10/2012 | Y | 7/1/2024 |
| Heimann, David | 5/14/2013 | Y | 7/1/2024 |
| Heimann, Emma Ehret | 8/19/2014 | Y | 7/1/2024 |
| Hesford, Mike | 8/30/1999 | Y | 7/1/2024 |
| Layng, Clint | 6/21/2011 | Y | 7/1/2024 |
| Layng, Sarah | 8/15/2017 | Y | 7/1/2024 |
| McCauley, Steve | 8/26/1996 | Y | 7/1/2024 |
| McMahon, MaryAnn | 8/21/2020 | y | 7/1/2024 |
| Ottman, Cody | 1/1/2018 | Y | 7/1/2024 |
| Parson, Cassidy | 7/18/2017 | Y | 7/1/2024 |
| Schultz, Wendy | 8/13/2019 | y | 7/1/2024 |
| Smartnick, Dawn | 8/18/2015 | Y | 7/1/2024 |
| Strozewski, Nicole | 6/18/2012 | Y | 7/1/2024 |
| Voeller, Kelsey | 6/15/2018 | Y | 7/1/2024 |
| | | | |
| CERTIFIED TENURE YEAR | Hire Date | Rec. Rehire | Eff. Date |
| Williams, Lynnsey | 8/15/2021 | y | 7/1/2024 |
| Gustafson, Eric | 8/15/2021 | y | 7/1/2024 |
| | | | |
| CERTIFIED NON-TENURE | Hire Date | Rec. Rehire | Eff. Date |
| Padmos, Jered | 8/15/2022 | y | 7/1/2024 |
| Jacobson, Glenn | 8/15/2023 | y | 7/1/2024 |
| | | | |
| CLASSIFICATION | Hire Date | Rec. Rehire | Eff. Date |
| CLASSIFIED SUPPORT PERSONNEL | | Y or N | |
| Keough, Leah | 8/15/2023 | Y | 7/1/2024 |
| Edgerley, Timmie Sue | 8/31/2023 | y | 7/1/2024 |
| | | | |
| CLASSIFIED PERSONNEL | Hire Date | Rec. Rehire | Eff. Date |
| Kirsch, Ester | 10/19/2018 | Y | 7/1/2024 |
| Watts, Katy | 8/14/2018 | Y | 7/1/2024 |
| Brito, Denise | 8/15/2023 | Y | 7/1/2024 |
| Day, Chris | 8/15/2022 | Y | 7/1/2024 |
| DeHennis, Donna | 8/15/2023 | y | 7/1/2024 |
| Conway, Fay | 8/15/2020 | Y | 7/1/2024 |
| Lyon, Kyle | 12/18/2017 | Y | 7/1/2024 |
| Wilkinson, Robert C | 10/15/2022 | Y | 7/1/2024 |
| Keener, Tim | 1/17/2023 | y | 7/1/2024 |
| Glidewell, Cammy | 3/21/2023 | Y | 7/1/2024 |
| | | | |
| ADMINISTRATION | Hire Date | Rec. Rehire | Eff. Date |
| Moodry, Mike | 6/1/2018 | Y | 7/1/2024 |
| Sturdevant, Dan | 8/11/2009 | Y | 7/1/2024 |
| Layng, Sarah | 8/15/2022 | Y | 7/1/2024 |

Scott Ferguson
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4/8/24

Jefferson High School
312 S Main St
Boulder, MT, 59632

Dear Administration,

I am writing to inform you of my decision to resign from my position as a teacher at Jefferson High School. My last day of employment will be May 31st, per the notice period outlined in my contract.

This decision was not made lightly, and I have thoroughly considered the implications of my resignation. However, after careful reflection and consideration of personal and professional factors, I believe it is in my best interest to pursue other opportunities at this time.

I want to express my gratitude for the support, guidance, and opportunities provided to me during my tenure at Jefferson High School. It has been an honor and a privilege to work alongside such dedicated colleagues and to contribute to the growth and development of our students.

I am committed to ensuring a smooth transition and will work diligently to complete any outstanding tasks and responsibilities before my departure.

I will always cherish the memories and experiences gained during my time at JHSI, and I am grateful for the relationships formed with students and fellow faculty members. Please know that my decision to leave is not a reflection of any dissatisfaction with the school or its community but rather a personal choice based on my career aspirations and goals.

I look forward to remaining connected with Jefferson High School and witnessing the continued success and growth of the institution. Thank you once again for allowing me to live out a long-time dream of mine.

Sincerely,

Scott Ferguson